STANDARD FORM NO. 64 Approved For Release 2001/07/ 8-04718A000300190026-2

emorandum UNITED STATES GOVERNMENT

TO

: Deputy Director (Administration)

17 February 1951

FROM : Comptroller

SUBJECT: Audit Report of Confidential Funds for the Period 1 January 1948 through 30 June 1949 submitted by the Audit Division, Inspection and Security, under date of 5 February 1951.

> 1. For your information there is attached a memorandum from the Chief, Finance Division, addressed to the Comptroller, commenting on the above subject report made by the Chief, Audit Division, Inspection and Security.

- 2. A cursory review of the comments included in this memorandum reveals that there may be a difference of opinion between the Auditing personnel and the Finance personnel as to the type and method of maintaining some of the accounting records. Chief. Audit Division, I&S, will be furnished a copy of the comments of the Finance Division and the Comptroller's office will reconcile the differences if any actually exist.
- 3. The Comptroller's office will establish a follow-up on all of the recommendations made by the auditor and will see that proper action is taken to the satisfaction of both the Audit Division and the Finance Division.

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Attachment

15/22359 (Summer Sound Div. In Ales 23 apr. 5-2
returned to audit Div. In Ales

No Change In Class. Daclassified Class. Changed To: TS

Auth.: Date: .